

**GOVERNMENT OF ANDRHA PRADESH**  
**ABSTRACT**

JanmaBhoomi – MaaVooruProgramme –Incurring expenditure –Administrative  
Sanction and release of an amount of Rs. 2425.00 lakhs (Rupees twenty four  
crores and twenty five lakhs only)- Orders – Issued.

PLANNING (VII) DEPARTMENT

**G.O.RT.No. 694**

Dated :09-10-2014.

Read the following:

- 1.Lr No.13222/S/S3/2014, Dt.24-09-2014 from Animal Husbandry  
Dept.,.
2. Lr.No.STCell/37/2014, dt.23-09-2014 from the Commissioner  
and Director, Agriculture Dept.,
3. G.O.Rt.No.2485 Finance (EBS-I-GAD-1-2) Dept., dt. 01-10-2014.
- 4.G.O.Rt.No.690, Planning (VII) Dept, Dt. 01/10/2014

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**ORDER:**

1. Government have launched JanmaBhoomi – MaaVooruProgramme, a people centred development programme in a campaign mode in all the GPs/Wards of the state during 2<sup>nd</sup> October 2014 to 20<sup>th</sup> October, 2014. During the programme the benefits such as social security pensions will be distributed to the identified beneficiaries. In addition Health camps, eye camps, Live stock camps will also be conducted during the programme in all the GPs/Wards.

2. Certain Departments connected with thrust areas being focused under Janmabhoomi-MaaVooruprogramme have requested for necessary funds required for carrying out the proposed activities under the programme.

3. In the reference 3<sup>rd</sup> read above the Finance Department have issued BRO for an amount of Rs.3783.31 lakhs as additional funds towards implementation of JanmaBhoomi – MaaVooruProgramme during October 2014 in relaxation of TCO & QR Orders.

4. In the reference 4<sup>th</sup> read above, the Government has released an amount of Rs.1358.31 lakhs (Rupees thirteen crores fifty eight lakhs and thirty one thousands only) to all the districts in the state for conduct of the Janmabhoomi – MaaVooruprogramme.

5. Government after careful examination, hereby accord administrative sanction and release an amount of Rs.2425.00 lakhs (Rupees twenty four crores and twenty five lakhs only) as detailed here under:

Rs. in lakhs

Sl.No.	Department	Amount sanctioned	PD/Bank Account/ Head of Account to which the amount be credited
1	PlanningDepartment, AP Secretariat	30.00	SBI Gowliguda A/C No 33918781997 Asst Secretary to Govt &DDO

Contd...2

2	PanchayatRaj Department, AP Secretariat	10.00	SBI Gowliguda A/C No 33879559453 Asst Secretary to Govt &DDO
3	I T &C Department, AP Secretariat,	25.00	SBI Gowliguda A/C No 33892324388 Joint Secretary to Govt (HRD) & DDO
4	Director, Animal Husbandry Department	300.00	39/APSHQT
5	Commissioner of Health and Family Welfare	2000.00	22/APSHQT of CFW/CEO APHSRP
6	Commissioner & Director, Agriculture	60.00	45/APSHQT
	<b>Total</b>	<b>2425.00</b>	

6. The amount sanctioned at para5 above may be debited to the following head of Account **3451-00-092-11-08-310-312**.

7. The drawing and disbursing officers of Planning and Panchayat Raj Departments are authorized to draw the amount sanctioned at para5 and incur the expenditure for the successful conduct of JanmaBhoomiMaaVooru programme. The Planning Department and Panchayat Raj Department, are advised to incur expenditure on the need basis.

8. The drawing and disbursing officer of IT&C department is authorized to draw the amount sanctioned at para 5 and incur the expenditure towards development of software and also to provide data storage space in the server for successful conduct of JanmaBhoomi – MaaVooruProgramme.

9. The drawing and disbursing officer of the Animal Husbandry department is authorized to draw the amount sanctioned at para5 and incur the expenditurefor organising Animal Health Camps in the Districts during JanmabhoomiMaaVooruProgramme at GP level

10.As the Director, Public Health & Family Welfare do not have a PD account, the drawing and disbursing officer of the Commissioner of Health and Family Welfare is authorized to draw the amount sanctioned at para5. The Director, Public Health & Family Welfare is requested to take necessary action for drawing and disbursing of funds i.e., raising the bill to PAO and distribution to all DMHOsfor conduct of Health Camps, health education, health promotion, maternal and child health services and identification of referral cases to avoid administration of antibiotics and other prescription drugs to the patients during these camps at GP /Ward level.The Director, Public Health & Family Welfare shall monitor the expenditure. As regards drawal of funds the Commissioner ofHealth and Family Welfare shall follow the procedure for drawal and adjust the amount sanctioned at para 5 to the PD account 22/APSHQT of CFW/CEO APHSRP.

11. The drawing and disbursing officer of the Agriculture department is authorized to draw amount sanctioned at para5 and incur the expenditure for conducting of awareness campaigns on soil sample collection, importance of soil health card at GP level.

12. The amount deposited in PD account shall not be drawn for depositing in any Bank by any authority.

13. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

14. This order issued with the concurrence of Finance Department vide their U.O.No.1600/83/A2/EBS-I/14, dt.01-10-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**S.P.TUCKER**

**SPL. CHIEF SECRETARY TO GOVERNMENT**

To  
The Prl. Secretary to Govt., Panchayat Raj Dept.,  
The Secretary to Govt., I.T & C Dept.,  
The Director, Animal Husbandry Dept.,  
The Commissioner & Director, Agriculture Dept.,  
The Director, Public Health & Family Welfare  
The Commissioner of Health and Family Welfare

**Copy to**

The Asst. Secretary, Planning with a request to draw the amount.  
The Prl. Secretary to Govt. Animal Husbandry Dept.,  
The Prl. Secretary to Govt., Agriculture Dept.,  
The Prl. Secretary to Govt., Health, Medical & Family Welfare

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**